

Department of Planning, Building and Code Enforcement

| Project Title: | Plan Check #: |
|------------------|---------------|
| Project Address: | |

SPECIAL INSPECTION AND TESTING

To applicants of projects requiring Special Inspection or Testing per Chapter 17 of the California Building Code.

BEFORE A PERMIT CAN BE ISSUED: The owner or his representative, on the advice of the responsible Project Engineer or Architect, shall complete, sign and submit two (2) copies of this form and the structural tests and inspection schedule to this Division for review and approval.

The owner and his general contractor, where applicable, shall also acknowledge the following conditions applicable to Special Inspection and/or Testing.

- 1. Contractor is responsible for proper notification to the Inspection or Testing agency for items listed.
- 2. Only the testing laboratory should take samples and transport them to their laboratory.
- 3. Copies of all laboratory reports and inspections are to be sent directly to this Division by the Testing agency on a weekly basis.
- 4. Inspection agency to submit names and qualifications of on-site special inspectors to this Division for approval. Submission of qualifications is not required when the agency utilizes the inspectors who are pre-approved by the City. See Item #10 below.

The agency must provide each special inspector with an identification badge that indicates the following:

- 1. Name of Inspector
- 2. Photo of Inspector
- 3. The specific areas in which the inspector is qualified to inspect
- 4. An authorization signature by the registered engineer who is a full-time employee of the agency
- 5. The special inspector shall display his/her badge whenever performing the function of an inspector
- 5. The special inspector is responsible to the Chief Building Official for immediate notification of any concerns and/or problems encountered.
- 6. It is the responsibility of the contractor to review the Building Division approved plans for additional inspection or testing requirements that may be noted. A pre-construction conference at the job site is recommended to review special inspection procedures.
- 7. The special inspector shall use only Building Division approved drawings.
- 8. BEFORE AN OCCUPANCY PERMIT CAN BE ISSUED: The Inspection agency shall submit a statement that all items requiring testing and inspection were fulfilled and reported. Those items not tested and/or inspected shall be noted in this statement. Copy of statement to be maintained at the job site for Building Inspector's review prior to final inspections.
- 9. Attach a City approved matrix list from the Special Inspection Agency for all special inspectors showing inspection areas for which they are qualified by experience and appropriate certifications (see enclosed). This will be cross checked with the list currently residing in our office, to make sure all special inspectors are approved by the City.

ACKNOWLEDGEMENT:

| Owner: Print: | Sign: | Date: |
|--------------------------------------|-------|-------|
| Special Inspection Agency: | - | |
| Print: | Sign: | Date: |
| Contractor: | | |
| Print: | Sign: | Date: |
| Project Engineer/Architect: | | |
| Print: | Sign: | Date: |
| Approved by Chief Building Official: | • | |
| Print: | Sign: | Date: |
| | = | |

Filing Instructions:

1. Permit File

2. Field se of Plans

3. Office set of Plans

4. Supervising Field Inspector

STRUCTURAL TESTS AND INSPECTION SCHEDULE

(Per California Building Code, Section 1704, 1705 or 1708) Plan Check #

Prior to issuance of a building permit, the Owner, on the advice of the Architect or Engineer, shall complete, sign and submit this form to the Building Official. Project Name Testing/Inspection Agency Project Address Signature & Title of a Responsible Employee of the Testing Agency

hereby certifies that the Testing/Inspection Agency named above has been engaged to perform structural tests and inspection during construction, as checked below, to satisfy all applicable portions of the Building Code.

(Signature)

Prior to issuance of an occupancy permit, the Inspection Agency shall submit a statement that all items of designated work performed were reported. Any items checked but not tested or inspected will be noted and explained.

Whenever any designated items on this list are ready for sampling, testing or inspection, it shall be the responsibility of the Contractor to give timely notice to the Inspection Agency so that the required services may be performed.

| Inspecti | STEEL: & Bend, one set poon of Placement on of Welding | er heat per | tons |
|------------------------|---------------------------------------------------------------------------------|-------------------|------|
| Subsequence Inspection | eary Acceptance Te uent Tests (Mortar on of Grouting on of Placement & | , Grout, Field Wa | |

CONCRETE, SHOTCRETE, GROUT & MORTAR:

Owner's Name (Print)

| Conc. | Shot. | Grout | Mortar | |
|-------|-------|-------|--------|-----------------------------|
| | | | | Aggregate Tests for Designs |
| | | | | Suitability of Aggregates |
| | | | | Mix Designs |
| | | | | Test Panel |
| | | | | Batch Plant Inspection |
| | | | | Cement Grab Sample |
| | | | | Inspect Placing |
| | | | | Compression Tests |
| | | | | Cast Specimens |
| | | | | Pick-Up Samples |
| | | | | Shrinkage Bars |
| | | | | Yield Check |
| | | | | Air Check |
| | | | | Dry Unit Weight |

Inspection of Reinforcing Placement Tendon Tests Inspection of Tendon Placement Inspection of Concrete Placement Inspection of Concrete Batching Inspection of Panel Attachments & Inserts Compression Tests Inspection of Stressing/Transfer PILING, CAISSONS, CAPS, TIES:

PRECAST/POST-TENSIONED CONCRETE:

Reinforcing Tests

| Inspection of Reinforcing Placemen |
|------------------------------------|
| Inspection of Concrete Placement |
| Inspection of Concrete Batching |

UNDERPINNING:

| Inspection of Steel Fabrication |
|---------------------------------------|
| Inspection of Reinforcing & Forms |
| Inspection of Concrete Placement |
| Inspection of Tiebacks |

| San Sh | JRAL STEEL: mple & test (list specific members below) op Identification & Welding Inspection op Ultrasonic Inspection op Radiography Ild Welding Inspection Field Bolting Inspection Field Ultrasonic Inspection Ild Radiography tal Deck Welding Inspection |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Miz Ins Co Fie | spection of Batch Plant |
| Sa | TING CONCRETE: umple & Tests uit Weights |
| De | OOFING: spection of Placement ensity Tests ickness Tests spect Batching |
| Mo | FERIAL: ceptance Tests pisture-Density Determination Id Density |
| | s: pection of Placement mple & Tests |
| Ins Ins Sa | JRAL WOOD: pection of Fabrication pection of Truss Joist Fabrication mple & Test Components pection of Glu Lam Fabrication |

Date

OTHERS:

Epoxy Anchors

Anchor Bolts Installed in Concrete

Seismic Resisting Elements (Periodic Special Inspection is required, UON): **Structural Wood:** Field Gluing (continues inspection) Nailing and Bolting Anchoring and Other Fastening; Specify Here: **Cold-formed Steel Framing:** Screw Attachment Bolting Anchoring of Other Fastening; Specify Here: Storage Racks and Access Floors: Anchorage of Access Floor Anchorage of Storage Rack 8 feet or Greater **Erection and Fastening of Architectural Components:** Exterior Cladding Interior and Exterior Nonbearing Walls Interior and Exterior Veneer **Fastening of Mechanical and Electrical Components:**

Anchorage of Other Electrical Equipment in Seismic Design Category E or F

Electrical Equipment for Emergency or Standby Power

Installing of Piping System
Installing of HVAC Duct Work



Department of Planning, Building and Code Enforcement

| Pro | ect Title: Plan Check #:ect Address: | |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 110, | CONTRACTOR'S STATEMENT OF RESPONSIBILITY | |
| seis spe sub | Section 1706 of the 2007 California Building Code, the contractor responsible for the construction of a main wind or mic force resisting system, designated seismic system or a wind or seismic resisting component listed in the statemential inspections (structural tests and inspection schedule and as noted on the Building Division approved plans) shall mit a written statement of responsibility to the Building Official and the owner prior to the commencement of work of the middle of the component. | nt of |
| То | comply with the requirements of Section 1706, the contractor acknowledges the following: | |
| 1. | The contractor is aware of the special requirements contained in the statements of special inspections (structural test inspection schedule and as noted on the Building Division approved plans) prepared by the engineer of record or the registered design professional per the requirements of Section 1705 of the 2007 CBC. | |
| 2. | Control will be exercised to obtain conformance with the construction documents approved by the Building Official | 1. |
| 3. | The contractor has procedures for exercising control within the contractor's organization, the method and frequency reporting, and the distribution of the reports. | of |
| | Provide a brief description of the procedure: | |
| | | |
| | | |
| | | |
| 4. | The contractor has the qualified personnel to exercise such control. | |
| | Specify the name (s) of the person (s) exercising such control and a brief description of their qualifications: | |
| | | |
| | | |
| | | |
| | | |
| | | |
| <u>AC</u> | KNOWLEDGEMENT: | |
| Cor | tractor: | |
| | Print: Date: | |

SAMPLE MATRIX

INSPECTOR QUALIFICATION MATRIX

| Inspector Name | Date of Hire | RC * | SM * | PC * | ssw | FP |
|----------------|--------------|------|------|------|-----|----|
| Inspector A | 05/04/99 | Х | Х | I-T | I-T | |
| Inspector B | 07/31/98 | Х | Х | | | |
| Inspector C | 10/01/00 | Х | Х | Х | Х | |
| Inspector D | 10/01/00 | Х | Х | I-T | I-T | X |
| Inspector E | 10/01/00 | Х | Х | I-T | | |
| Inspector F | 08/01/01 | Х | Х | | Х | |
| Inspector G | 01/11/01 | | | | I-T | |
| Inspector H | 06/17/99 | Х | Х | | I-T | |
| Inspector I | 09/22/99 | | | | I-T | |
| Inspector J | 06/26/00 | Х | Х | I-T | I-T | |
| Inspector K | 10/16/00 | Х | Х | | Х | |

Legend:

RC= Reinforced Concrete SM= Structural Masonry PC=Prestressed Concrete SSW= Structural Steel & Welding FP= Fireproofing

I-T= In training as lacking certification and/or experience

X= Meets experience and certain certification criteria

*= American Concrete Institute (ACI) Grade 1 - is required



Department of Planning, Building and Code Enforcement

RECOGNIZED SPECIAL INSPECTION & TESTING AGENCIES Updated: September 12, 2008

RC=Reinforced Concrete SS=Structural Steel Welding/Bolting Key:

PC=Prestressed / Post-tensioned Concrete SM=Structural Masonry FP=Spray-Applied Fireproofing

| Agency Name | HQ Address | Phone/Fax | <u>RC</u> | <u>PC</u> | <u>SM</u> | <u>ss</u> | <u>FP</u> | EXPIRATION DATE |
|---------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------------|
| Berlogar Geotechnical Consultants | 5587 Sunol Boulevard Pleasanton, CA 94566 | (925) 484-0220 (925) 846-9645 | Х | Х | Х | Х | | 3/4/2011 |
| Biggs Cardosa Associates, Inc.* | 1871 The Alameda, Suite 200 San Jose, CA 95126 | (408) 296-5515 (408) 296-8114 | Х | Х | Х | Х | | 1/15/2011 |
| B.S.K. Associates | 1181 Quarry Lane, #300 Pleasanton, CA 94566 | (925) 462-4000 (925) 462-6283 | Х | | Χ | Х | Χ | 12/31/2008 |
| Capex Engineering Inc. | 571 Seville Place Fremont, CA 94539 | (510) 668-1815 (510) 490-8690 | Х | Х | Χ | Х | Χ | 9/9/2011 |
| Consolidated Engineering Labs | 2001 Crow Canyon Rd, Suite 100 San Ramon , CA 94583 | (925) 314-7100 (925) 855-7140 | Х | Х | Х | Х | Х | 5/13/2011 |
| Construction Materials Testing, Inc. | 2278-F Pike Court Concord, CA 94520-1252 | (925) 825-2840 (925) 682-7953 | Х | Х | Х | Х | Х | 5/13/2011 |
| Construction Testing Services | 2142 Rheem Drive, Suite E Pleasanton, CA 94588 | (925) 462-5151 (925) 462-5183 | Х | Х | Χ | Х | Χ | 12/31/2008 |
| Construction Testing & Engineering, Inc. | 242 West Larch Road, Suite F Tracy, CA 95304 | (209) 839-2890 (209) 839-2895 | Х | Х | Х | Х | Х | 12/31/2008 |
| Dynamic Consultants Inc. | 1300 Space Park Way Mountain View, CA 94043 | (650) 967-6982 (650) 967-6955 | Х | Х | Х | Х | Х | 3/4/2011 |
| D&M Consulting Engineers | 12 Thomas Owens Way Monterey, CA 93940 | (831) 372-3716 (831) 372-7481 | Х | Х | Х | Х | | 2/5/2011 |
| ES Geotechnologies | 446 South Hillview Drive Milpitas, CA 95035-5464 | (408) 934-9302 (408) 946-4569 | Х | Х | Х | Х | Х | 6/3/2011 |
| ENGEO Incorporated | 2401Crow Canyon Rd., Suite 200 San Ramon, CA 94583-1545 | (925)838-1600 (925)838-7425 | Х | Х | Х | Х | Х | 5/13/2011 |
| Forsythe Engineering Consultants* | 1760 Industrial Way, Suite 1 Napa, CA 94558 | (707) 259-1292 (707) 259-1393 | Х | | Χ | Х | Χ | 5/13/2011 |
| HP Inspections | 690 Sunol Street, Bldg. H San Jose, CA 95126 | (408) 288-8460 (408) 271-0902 | Х | Х | Х | Х | Х | 11/30/2010 |
| Inspection Services Inc. | Pier 26 The Embarcadero San Francisco, CA 94105 | (415) 243-3265 (415) 243-3266 | Х | Х | Х | Х | Х | 12/31/2008 |
| KC Engineering Co. | 865 Cotting Lane, Suite A Vacaville, CA 95688 | (707) 447-4025 (707)447-4143 | Х | Х | Х | Х | | 10/31/2010 |
| Kleinfelder Inc. | 7133 Koll Center Parkway, #100 Pleasanton, CA 94566 480 Preston Court, Suite B | (925) 484-1700 (925) 484-2977 | Х | Х | Х | Х | Х | 12/31/2008 |
| Korbmacher Engineering Inc. Krazan and | Livermore, CA 94551 545 Parrott Street | (925) 454-9033 (925) 454-9564 (408) 271-2200 | Х | Х | Х | Х | Х | 8/31/2011 |
| Associates Inc. | San Jose, CA 95112 3102 Industrial Boulevard | (408) 271-2201 (408) 271-2201 (916)375-6700 | Х | Х | Х | Х | Х | 12/31/2008 |
| MatriScope, Inc Nicholas Engineering | West Sacramento, CA 95691 6743 Dublin Boulevard, #15 | (916)375-6702 (925) 829-8090 | Х | Х | Х | Х | Х | 12/31/2008 |
| Consultants* | Dublin, CA 94568 1956 Webster Street, Suite 400 | (925) 829-0235 (510) 633-5640 | Х | Х | Х | Х | Х | 12/31/2008 |
| Ninyo & Moore | Oakland, CA 94612 365 Victor Street, Suite C | (510) 633-5646 (831) 757-3536 | Х | Х | Х | Х | Х | 12/31/2008 |
| PSI | Salinas, CA 93907 150 North Wiget Lane, Suite 204 | (831) 757-6265 (925) 932-4600 | Х | Х | Х | Х | Х | 12/31/2008 |
| RES Engineers, Inc. Signet Testing | Walnut Creek, CA 94598-2434 3121 Diablo Avenue | (925) 932-4625 (510) 887-8484 | Х | Х | Х | Х | Х | 6/3/2011 |
| Laboratories | Hayward, CA 94545 P.O. Box 880550, Hunters Point | (510) 783-4295 | Х | Х | Х | Х | Х | 12/31/2008 |
| Smith-Emery Company | Shipyard, Building 114 San Francisco, CA 94188 | (415) 642-7326 (415) 642-7055 | Х | Х | Х | Х | Х | 12/31/2008 |
| Stevens Ferrone & Bailey | 1470 Enea Circle, Suite 1551 Concord, CA 94520 | (925) 688-1001 (925) 688-1005 | Х | Х | Х | Х | Х | 4/8/2011 |

RECOGNIZED SPECIAL INSPECTION & TESTING AGENCIES, Continued

| Summit Associates | 2300 Clayton Road, Suite 1380 Concord, CA 94520 | (925) 363-5560 (925) 363-5511 | Х | Х | Х | Х | Х | 5/13/2011 |
|----------------------------|----------------------------------------------------|--------------------------------------|---|---|---|---|---|------------|
| Terrasearch Inc. | 322 Piercy Rd. San Jose, CA 95138 | (408) 362-4920 (408) 362-4926 | Х | Х | Х | Х | Х | 1/15/2011 |
| Testing Engineers Inc. | 2811 Teagarden Street San Leandro, CA 94577 | (510) 835-3142 (510) 834-3777 | Х | Х | Х | Х | Х | 1/15/2011 |
| Twining Laboratories, Inc. | 2527 Fresno Street Fresno, CA 93721 | (559) 268-7021 (559) 268-7126 | Х | Х | Х | Х | Х | 12/31/2008 |
| Valley Inspection | 326 Woodrow Avenue Vallejo, CA 94591 | (707) 552-7037 (707) 552-7022 | | | | Х | Х | 9/9/2011 |

Agencies have not been evaluated for geotechnical special inspection or for nondestructive testing. Agencies may not be qualified to perform all aspects of special inspection. Agencies may have offices in more than one location. Other agencies may be approved by local jurisdictions.

* Agency Subcontracts Laboratory Services